

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 18-35313 (JNP)

Dorothy A. Durant-Dixon
311 Laurel Avenue
Woodlynne, NJ 08107

Monthly Payment: \$856.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
03/17/2022	\$1,500.00	05/11/2022	\$850.00	08/04/2022	\$500.00	08/04/2022	\$200.00
10/24/2022	\$1,500.00	12/07/2022	\$1,000.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DOROTHY A. DURANT-DIXON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$4,250.00	\$4,250.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$800.00	\$800.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00
0	STACEY L. MULLEN, ESQUIRE	13	\$500.00	\$500.00	\$0.00	\$0.01
0	STACEY L. MULLEN, ESQUIRE	13	\$800.00	\$800.00	\$0.00	\$0.00
1	ALLY FINANCIAL	24	\$535.95	\$535.95	\$0.00	\$78.22
2	BLAZE MASTER CARD	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE, N.A.	33	\$593.13	\$29.17	\$563.96	\$0.00
4	COMENITY-BIG LOTS	33	\$0.00	\$0.00	\$0.00	\$0.00
5	QUANTUM3 GROUP, LLC	33	\$607.78	\$29.89	\$577.89	\$0.00
6	QUANTUM3 GROUP, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
7	QUANTUM3 GROUP, LLC	33	\$1,721.70	\$84.68	\$1,637.02	\$0.00
8	QUANTUM3 GROUP, LLC	33	\$561.01	\$27.59	\$533.42	\$0.00
9	CREDIT FIRST, N.A.	33	\$769.98	\$37.87	\$732.11	\$0.00
10	FIRST NATIONAL CREDIT CARD	33	\$0.00	\$0.00	\$0.00	\$0.00
11	QUANTUM3 GROUP, LLC	33	\$300.00	\$14.76	\$285.24	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$480.20	\$23.62	\$456.58	\$0.00
13	KML LAW GROUP	24	\$0.00	\$0.00	\$0.00	\$0.00
14	CAPITAL ONE, N.A.	33	\$730.32	\$35.92	\$694.40	\$0.00
15	SYNCHRONY BANK	33	\$99.14	\$4.88	\$94.26	\$0.00
16	DEPARTMENT STORES NATIONAL BANK	33	\$315.25	\$15.51	\$299.74	\$0.00
17	NATIONSTAR MORTGAGE, LLC	24	\$5,391.58	\$5,391.58	\$0.00	\$1,910.67
18	QUANTUM3 GROUP, LLC	33	\$324.09	\$15.94	\$308.15	\$0.00
19	NORDSTROM	33	\$0.00	\$0.00	\$0.00	\$0.00
20	OLD NAVY-SYNCHRONY BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
21	QUANTUM3 GROUP, LLC	33	\$332.16	\$16.34	\$315.82	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
22	CAMDEN COUNTY MUA	24	\$629.94	\$629.94	\$0.00	\$91.95
23	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
24	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
25	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$221.60	\$10.90	\$210.70	\$0.00
26	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
27	Stacey L. Mullen	0	\$0.00	\$0.00	\$0.00	\$0.00
28	LVNV FUNDING, LLC	33	\$451.43	\$22.20	\$429.23	\$0.00
29	EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC	33	\$1,760.80	\$86.61	\$1,674.19	\$0.00
30	ASHLEY FUNDING SERVICES, LLC	33	\$7.80	\$0.38	\$7.42	\$0.00
31	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$447.79	\$22.02	\$425.77	\$0.00
32	QUANTUM3 GROUP, LLC	33	\$529.89	\$26.06	\$503.83	\$0.00
33	QUANTUM3 GROUP, LLC	33	\$450.00	\$22.13	\$427.87	\$0.00
34	NATIONSTAR MORTGAGE, LLC	13	\$531.00	\$531.00	\$0.00	\$0.00
35	NATIONSTAR MORTGAGE, LLC	13	\$350.00	\$350.00	\$0.00	\$0.00
36	NATIONSTAR MORTGAGE, LLC	13	\$350.00	\$350.00	\$0.00	\$0.00
37	ALLY FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
38	ALLY FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
39	ALLY FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
40	ALLY FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
41	ALLY FINANCIAL	13	\$531.00	\$531.00	\$0.00	\$531.00
42	NATIONSTAR MORTGAGE, LLC	24	\$637.19	\$637.19	\$0.00	\$211.47
43	NATIONSTAR MORTGAGE, LLC	13	\$350.00	\$350.00	\$0.00	\$350.00

Case Steps

Start Date	No. Months	Payment
01/01/2019	42.00	\$0.00
07/01/2022	Paid to Date	\$17,391.00
08/01/2022	1.00	\$700.00
09/01/2022	15.00	\$856.00
12/01/2023	Projected end of plan	

Total payments received this period: \$5,550.00

Total paid to creditors this period: \$4,173.32

Undistributed Funds on Hand: \$914.02

Arrearages: \$924.00

Attorney: STACEY L. MULLEN, ESQUIRE